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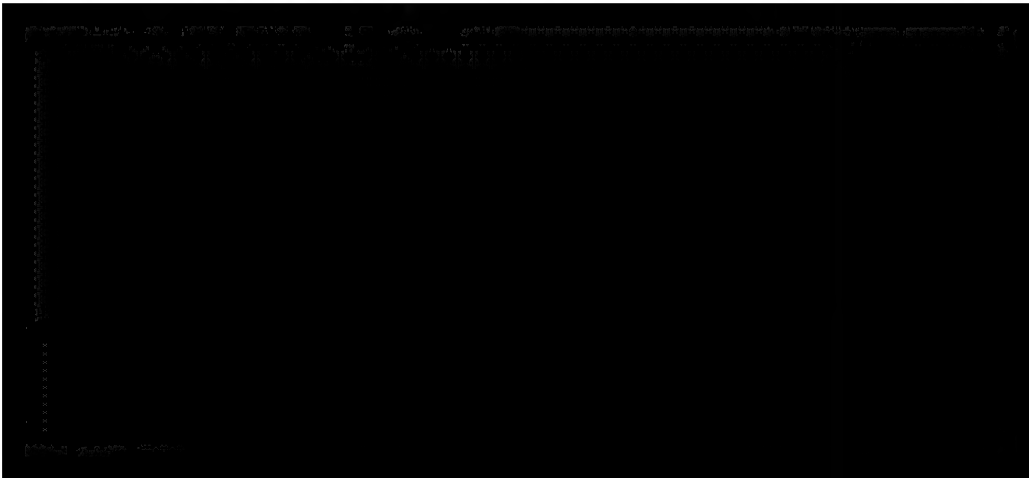
26 August 1958

AMENDED PAYMENT PLAN FOR HYCON MFG. COMPANY

All payments to the Hycon Mfg. Company pursuant to Contracts Nos. FS-99, OS-100, BC-200, BC-450, HTR-88, NY-TB-711 and HF-CT-696, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

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25X1A9a CONCURRENCES:

Security Officer, DPS

Comptroller, DPS

Office of General Counsel

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APPROVED:
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Special Assistant to the Director
for Planning and Development

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Distribution:

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